Pocument 137-5

RECEIVED

By Kari Johnston at 7:38 am, Dec 22, 2021

Gloods and Services Accepted: 12/17/2021

Total

\$370.26

Invoice Reviewed: 12/22/2021

SSPS (Stan Sims Process Service)

We pride ourselves on doing professional service.

Date:

12/18/21

Invoice #:

3

Tax ID:

26-1239453

To:

Kari Johnston, Legal Assistant, CD-FLU

U.S. Attorney's Office Suite 600 U.S. Courthouse 75 Ted Turner Drive, SW Atlanta, Ga. 30303

Process Server	Job	Payment Terms	Due Date
Stanley L. Sims	Subpoenas	Due upon receipt	N/A

Qty	Description	Unit Price	Line Total
1st Attempt	Arrived at 110 North ABC Street Milledgeville, Ga.	\$360.00	\$360.00
12/17/21	31061. I rang the doorbell and spoke with the secre-	\$10.26	\$10.26
11:50 am	tary, and informed her that I was there to see Dr.		
	Price, Superintendent. She buzzed me in and I said,		
	I work with the U.S. Atty's office. She said, Dr. Price		
	was in a meeting but she would get her.		
	A short time later Dr. Price greeted me pleasantly!		
	I then gave her (3) subpoenas thanked her and left		
	the school.		
	Expedited cost for service was \$120 (3) for a grand		
	total of \$360. Total mileage 19, cost \$10.26		

		Subtotal	\$370.26
		Sales Tax	-00

Make all checks payable to Stanley L. Sims (SSPS)

Thanks for your business!